

RESOLUTION BY  
CITY UTILITIES COMMITTEE

02- *R* -0896

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION COMPANY, INC., FOR FC-6818-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, PHASE II, CONTRACT 2, IN AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED NINETY THREE THOUSAND TWO HUNDRED SIXTY SIX DOLLARS AND TWENTY ONE CENTS (\$1,693,266.21). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

WHEREAS, the City did solicit bids for FC-6818-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 2, on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-6818-97, Tenth Ward Sanitary Sewer Improvements Phase II, Contract 2, be awarded to the lowest most responsive and responsible bidder, Roland Pugh Construction Company, Inc., in an amount not to exceed One Million Six Hundred Ninety Three Thousand Two Hundred Sixty Six Dollars and Twenty One Cents (\$1,693,266.21); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$1,693,266.21.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Roland Pugh Construction Company, Inc., for FC-6818-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 2, in an amount not to exceed One Million Six Hundred Ninety Three Thousand Two Hundred Sixty Six Dollars and Twenty One Cents (\$1,693,266.21).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 M24I02469999.

bpre 4/29/02

CITY OF ATLANTA  
BUREAU OF PURCHASING



2002 MAR 20 4:11 PM '02

CITY OF ATLANTA

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

SHIRLEY FRANKLIN  
MAYOR

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.  
Interim Commissioner

David Peters, P.E.  
Deputy Commissioner


John W. Griffin, Jr.  
Deputy Commissioner

Garney Ingram-Reid  
Deputy Commissioner

March 15, 2002

MEMORANDUM

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Infrastructure Manager   
Department of Public Works

Re: Tenth Ward Sanitary Sewer Improvements, Ph II  
Contract 2, FC-6818-97

Subj: Bid Recommendation

The selection process for contractual services has been completed for subject project and we are recommending award to the apparent low bidder, Roland Pugh as the most responsive and responsible bidder. The Department of Public Works has determined it is in the best interest of the city to accept the bid in an amount not to exceed One Million Six Hundred Ninety Three Thousand Two Hundred Sixty Six Dollars and Twenty One Cents (\$1,693,266.21). Attached are the evaluation breakdowns for all proponents.

If additional information is required, please advise.

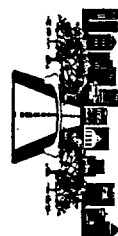
Attachment(s):

Cc: Norman Koplon, P.E., DPW  
David Peters, P.E., DPW  
Ade Abon, P.E., DPW  
Willie Canidate, DPW  
Pamela Lewis, BPRE  
Hubert Owens, OCC  
Bruce Bell, OCC  
Tarik Bezuneh, DOF  
Eskender Abebe, CH2M Hill/TOC, JV  
File



CITY  
OF  
ATLANTA

Department of Public Works  
Bid Recommendation



1994 Public Improvement Program

To: Ms. Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

From: Mr. Ladun Essan, P.E.  
Infrastructure Planning Group, Administrator

I Concur in the following recommendation for award:

*Ladun Essan*  
Infrastructure Program Administrator

*Paul* 3/6/2002  
Civil Engineer, Chief

*Estimada Mabe* 3/5/02  
Project Manager, CH2MHill/TOC, Inc. Joint Venture

Bid No.	Bidder's Name	Base Bid Amount (Submitted)	Base Bid Amount (Corrected)	Cash Allowances	Total Bid Amount (Corrected)	\$ Under Estimated Cost	Alternate Bid for Pipebursting	Complied w/ Specifications & Drawings	Deviation from Specs./Drawings or any specific conditions by bidder	Recommendations and remarks
1	Roland Pugh	\$ 1,063,286.21	\$ 1,063,286.21	\$ 630,000.00	\$ 1,693,286.21	\$1,695,494.89	\$ 256,150.00	Yes	None	Recommend for award
2	Site Engineering	\$ 1,137,747.00	\$ 1,144,539.26	\$ 630,000.00	\$ 1,774,539.26	\$1,614,221.84	\$ 329,000.00	Yes	None	2nd low bidder
3	Rockdale Pipeline	\$ 1,371,431.80	\$ 1,377,165.80	\$ 630,000.00	\$ 2,007,165.80	\$1,381,585.20	\$ 467,825.00	Yes	None	3rd low bidder
4	Lewis Trucking & Grading	\$ 1,401,859.79	\$ 1,401,859.79	\$ 630,000.00	\$ 2,031,859.79	\$1,356,901.31	No Bid	Yes	None	Do not recommend
5	Shaneed's Constr. Co. Inc.	\$ 1,402,031.00	\$ 1,402,141.31	\$ 630,000.00	\$ 2,032,141.31	\$1,356,619.79	\$ 313,950.00	Yes	None	Do not recommend
6	Greenville Rocter Inc.	\$ 1,555,708.60	\$ 1,555,708.60	\$ 630,000.00	\$ 2,185,708.60	\$1,203,052.50	\$ 726,000.00	Yes	None	Do not recommend
7	Kerni Construction Co. Inc.	\$ 1,968,908.15	\$ 1,968,908.15	\$ 630,000.00	\$ 2,598,908.15	\$789,852.95	\$ 527,750.00	Yes	None	Do not recommend
	Engineer's Estimate	\$ 2,758,761.10	\$ 2,758,761.10	\$ 630,000.00	\$ 3,388,761.10		\$ 297,400.00			




# CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

## MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Hubert Owens, Contract Compliance Specialist, Principal   
Office of Contract Compliance

DATE: February 7, 2002

RE: Recommendation for FC 6818-97, Tenth Ward Sanitary Sewer Project  
Contract #2 Line T-93

The Office of Contract Compliance has reviewed the seven (7) bids submitted for minority and female business enterprise participation. All seven companies are eligible bidders under section 2-1449 (a)(2)(C). However, only six (6) are deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABEs, FBEs and ABEs as indicated below.

### Roland Pugh Construction Co., Inc.

Atlanta Utility Contractors	AABE	17%
CES Trucking Services	FBE	5%
Anatek, Inc.	FBE	12%
<b>Participation Total</b>		<b>34%</b>

### Site Engineering, Inc.

M.A.R. Trucking	FBE	11%
Ballard Development	FBE	6%
United Underground, Inc.	AABE	9%
R&D Testing	AABE	8%
<b>Participation Total</b>		<b>35%</b>

### Rockdale Pipeline, Inc.

Integral Municipal Svcs.	AABE	15%
<b>Participation Total</b>		<b>15%</b>
<b>Non-responsive</b>		

### Lewis Trucking & Grading, Inc.

Banks & Associates	AABE	14%
Thomas Key Grading	AABE	12%
Woody Trucking	FBE	4%
Waters & Son	AABE	1%
Celebrity Fence Co.	AABE	0.3%
<b>Participation Total</b>		<b>31.3%</b>

February 7, 2002  
Felicia Strong-Whitaker  
Page 2

Shaheed's Construction Co., Inc.

Thrasher Trucking	AABE	17%
ABE Engineering	ABE	1%
Precision 2000	FBE	10%
Ballard Development	FBE	<u>10%</u>
<b>Participation Total</b>		<b>38%</b>

Greenville Rooter, Inc.

R&D Environmental	AABE	17%
Camken Consulting	FBE	<u>17%</u>
<b>Participation Total</b>		<b>34%</b>

Kemi Construction Co., Inc.

Precision 2000	FBE	10%
PS Energy Group	FBE	3%
Civil Works, Inc.	AABE	7%
Cleveland Carter Enterprises	AABE	5%
Keso Enterprises	AABE	<u>9%</u>
<b>Participation Total</b>		<b>34%</b>

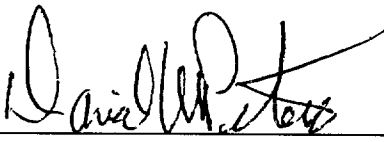
If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

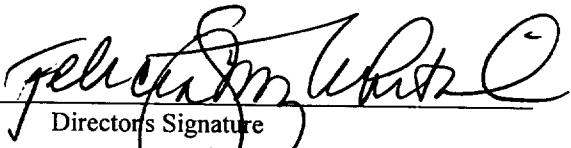
cc: Pamela Lewis, BPRE  
Bruce Bell, OCC

**TRANSMITTAL FORM FOR LEGISLATION  
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379  
Marie Pope 853-7503

Committee(s) of Purview: City Utilities  
Committee

Council Deadline: May 3, 2002

Committee Meeting Dates(s) May 14, 2002

Full Council Date: May 20, 2002

**CAPTION:  
BACKGROUND:**

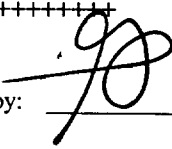
TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION COMPANY, INC., FOR FC-6818-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, PHASE II, CONTRACT 2, IN AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED NINETY THREE THOUSAND TWO HUNDRED SIXTY SIX DOLLARS AND TWENTY ONE CENTS (\$1,693,266.21). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

**FINANCIAL IMPACT (if any)**

**Mayor's Staff Only**

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Received by Mayor's Office: \_\_\_\_\_  
(date) (date)

Reviewed by:  \_\_\_\_\_  
initials)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adverse \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO:** **CITY UTILITIES COMMITTEE**

**CAPTION:** A resolution authorizing the Mayor to enter into an appropriate contractual agreement with Roland Pugh Construction Company, Inc., for FC-6818-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 2, in an amount not to exceed One Million Six Hundred Ninety Three Thousand Two Hundred Sixty Six Dollars and Twenty One Cents (\$1,693,266.21).. All contracted work shall be charged to and paid from fund, account, and center number: 2J26 573001 M24I02469999.

**REQUESTING  
DEPARTMENT:** Department of Public Works

**CONTRACT TYPE:** Construction

**SOURCE  
SELECTION:** Competitive Sealed Bid

**BID OPENING:** February 20, 2002

**INVITATIONS  
ISSUED:** 113

**BIDS  
RECEIVED:** 7

**BACKGROUND:** Roland Pugh Construction Company, Inc. – CEO – Grady Pugh  
Base Bid - \$1,063,266.21  
Cash allowances for testing services, blasting monitoring, landscaping and tree replacement, utility relocation, selective clearing in the amount of \$630,000.00 has been added to the base bid for a total contract amount of \$1,693,266.21  
Rockdale Pipeline, Inc. – Base Bid - \$1,377,165.90  
Site Engineering, Inc. – Base Bid - \$1,144,539.26  
Lewis Trucking & Grading, Inc. – Base Bid - \$1,401,859.79  
Shaheed's Construction Company, Inc. – Base Bid - \$1,402,141.31  
Greenville Rooter, Inc. – Base Bid - \$1,555,708.80  
Kemi Construction Company, Inc. – Base Bid - \$1,968,908.15

**SOURCE OF FUNDING:** BOND PROGRAM

**EVALUATION TEAM  
COMPOSITION:** DPW, BPRE, OCC